A RESOLUTION BY

COUNCILMEMBER NATALYN ARCHIBONG AS SUBSTITUTED BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT INC., WITH PRECISION 2000, FC-3006007964, NO. FOR METROPOLITAN PARKWAY PHASE I AND PHASE II STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AMOUNT NOT TO EXCEED SIX HUNDRED EIGHTY-ONE AN THOUSAND DOLLARS (\$681,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT **NUMBERS** 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC **OTHER** THAN BUILDINGS/INFRASTRUCTURE/CIP), 3502 (GENERAL GOV'T CAPITAL OUTLAY FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP) PTAEO FUNDING SOURCE: 13101619/115/770191494/5414002 (FAC **OTHER THAN** BUILDINGS/INFRASTRUCTURE/CIP)/COA; PTAEO FUNDING SOURCE; 13102112/102/350291105/5414002 (FAC **OTHER THAN** BUILDINGS/INFRASTRUCTURE/CIP)/COA: AND **FOR OTHER** PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an Agreement with Precision 2000, Inc., for FC-3006007964, Metropolitan Parkway Phase I and Phase II Streetscape Project; and

WHEREAS, the Atlanta City Council adopted Resolution 07-R-0279 on March 5, 2007, and the Mayor approved the same on March 13, 2007, in an amount not to exceed One Million Five Hundred Sixteen Thousand Eighty-Six Dollars and Thirty Cents (\$1,516,086.30); and

WHEREAS, the Department of Public Works desires to enter into Renewal Agreement No. 1 Precision 2000, Inc., for the continuance of work for sidewalk and streetscape services for this project; and

WHEREAS, the term of this Agreement is for a period of one (1) year, with the provision that the City may exercise its option to renew this contract at its sole discretion; and

WHEREAS, Precision 2000, Inc., has performed the contracted service satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend this Renewal Agreement No. 1 for the Metropolitan Parkway Phase I and Phase II Streetscape Project in an amount not to exceed Six Hundred Eighty-One Thousand Dollars (\$681,000.00).

COUNCILMEMBER NATALYN ARCHIBONG AS SUBSTITUTED BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH PRECISION 2000, INC.. FOR FC-3006007964. METROPOLITAN PARKWAY PHASE I AND PHASE II STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AMOUNT NOT TO EXCEED SIX HUNDRED EIGHTY-ONE THOUSAND DOLLARS (\$681,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ACCOUNT **NUMBERS** 7701 FUND) (TRUST 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC **OTHER** THAN BUILDINGS/INFRASTRUCTURE/CIP), 3502 (GENERAL GOV'T CAPITAL OUTLAY FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP) PTAEO FUNDING SOURCE: 13101619/115/770191494/5414002 (FAC **OTHER** THAN BUILDINGS/INFRASTRUCTURE/CIP)/COA; PTAEO FUNDING SOURCE; 13102112/102/350291105/5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP)/COA; AND FOR OTHER PURPOSES.

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WHEREAS, the term of this Agreement is for a period of one (1) year, with the provision that the City may exercise its option to renew this contract at its sole discretion; and

WHEREAS, Precision 2000, Inc., has performed the contracted service satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend this Renewal Agreement No. 1 for the Metropolitan Parkway Phase I and Phase II Streetscape Project in an amount not to exceed Six Hundred Eighty-One Thousand Dollars (\$681,000.00).

A RESOLUTION BY Match M. Welley COUNCILMEMBER NATALYN M. ARCHIBONG

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH PRECISION 2000, INC., FOR FC-3006007964, METROPOLITAN PARKWAY PHASE I AND PHASE II STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED TWENTY ONE **DOLLARS** (\$825,721.00); CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBERS 7701 (TRUST FUND) 130308 (DPW **TRANSPORTATION** DESIGN) 5414002 (FAC **OTHER THAN** BUILDINGS/INFRASTRUCTURE/CIP)/CITY OF ATLANTA. 3138 (2008)**OUALITY OF LIFE FUND) 130308 (DPW TRANSPORTATION DESIGN)** 5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP) 3502 (GENERAL GOV'T CAPITAL FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP) PTAEO FUNDING SOURCE; 13101619/115/770191494/5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP), 131****/1**/313821776/CITY ATLANTA. 13102112/102/350291105/5414002 (FAC OTHER BUILDINGS/INFRASTRUCTURE/CIP)/CITY OF ATLANTA; PTAEO NUMBER 13102091/106/313821776//5414002/COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an Agreement with Precision 2000, Inc., for FC-3006007964, Metropolitan Parkway Phase I and Phase II Streetscape Project; and

WHEREAS, the Atlanta City Council adopted Resolution 07-R-0279 on March 5, 2007, and the Mayor approved the same on March 13, 2007, in an amount not to exceed One Million Five Hundred Sixteen Thousand Eighty-Six Dollars and Thirty Cents (\$1,516,086.30); and

WHEREAS, the Department of Public Works desires to enter into Renewal Agreement No. 1 Precision 2000, Inc., for the continuance of work for sidewalk and streetscape services for this project; and

WHEREAS, the term of this Agreement is for a period of one (1) year, with the provision that the City may exercise its option to renew this contract at its sole discretion; and

WHEREAS, Precision 2000, Inc., has performed the contracted service satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend this Renewal Agreement No. 1 for the Metropolitan Parkway Phase I and Phase II Streetscape Project in an amount not to exceed Eight Hundred Twenty Five Thousand Seven Hundred Twenty One Dollars (\$825,721.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 1 with Precision 2000, Inc., for FC-3006007964, Metropolitan Parkway Phase I and Phase II Streetscape Project, in order to continue the streetscape improvement projects along Metropolitan Parkway.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Agreement will not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the municipal clerk, and delivered to Precision 2000, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charge to and paid from Fund Department And Account Numbers 7701 (Trust Fund) 130308 (DPW Transportation Design) 5414002 (Fac Other Than Buildings/Infrastructure/CIP)/City of Atlanta, 3138 (2008 Quality of Life Fund) 130308 (DPW Transportation Design) 5414002 (Fac Other Than Buildings/Infrastructure/CIP) 3502 (General Gov't Capital Transportation Design) 5414002 (Fac Other 130308 (DPW Buildings/Infrastructure/CIP) **PTAEO** Funding Source: 13101619/115/770191494/5414002 (Fac Other Than Buildings/Infrastructure/CIP), 131*****/1**/313821776/City of Atlanta, 13102112/102/350291105/5414002 (Fac Buildings/Infrastructure/CIP)/City of Atlanta; **PTAEO** Than Number 13102091/106/313821776/5414002/City of Atlanta; and for other purposes.

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH PRECISION 2000, INC., FOR FC-3006007964, METROPOLITAN PARKWAY PHASE I AND PHASE II STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED TWENTY ONE DOLLARS (\$825,721.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBERS 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP)/CITY OF ATLANTA, 3138 (2008 QUALITY OF LIFE 5414002 (FAC OTHER FUND) 130308 (DPW TRANSPORTATION DESIGN) BUILDINGS/INFRASTRUCTURE/CIP) 3502 (GENERAL GOV'T CAPITAL FUND) 130308 (DPW OTHER 5414002 (FAC DESIGN) TRANSPORTATION BUILDINGS/INFRASTRUCTURE/CIP) PTAFO FUNDING SOURCE: 13101619/115/770191494/5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP), 131*****/1**/313821776/CITY OF ATLANTA, 13102112/102/350291105/5414002 (FAC OTHER ATLANTA: BUILDINGS/INFRASTRUCTURE/CIP)/CITY 13102091/106/313821776/5414002/CITY OF ATLANTA; AND FOR OTHER PURPOSES.

Council Meeting Date: May 5, 2008

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to request a renewal agreement with the vendor for the continuance of work for sidewalk and streetscape services for this project.

- 2. Please provide background information regarding this legislation.
- 3. If Applicable/Known:
- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Construction Agreement
- (b) Source Selection: N/A
- (c) Bids/Proposals Due: N/A

(d) Invitations Issued: N/A

(e) Number of Bids: N/A

(f) Proposals Received: N/A

(g) Bidders/Proponents: N/A

- (h) Term of Contract: The term of this contract is for a period of one (1) year, with the provision that the City may exercise its option to renew this contract under the original terms and agreements for another one (1) year.
- 4. Fund Account Center: N/A
- **5. Source of Funds:** Quality of Life Bond Funds, General Government Capital Outlay Fund, Trust Funds
- **6. Fiscal Impact:** \$825,721.00
- 7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Soraya Belgrave

LEGISLATIVE SUMMARY REQUEST FOR RENEWAL NO. 1

FC-3006007964, Renewal Agreement No. 1 for Metropolitan Parkway Phases I and II Streetscape Project

TO: CITY UTILITIES COMMITTEE

CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH PRECISION 2000, INC. FOR FC- 3006007964, RENEWAL AGREEMENT NO. 2 FOR METROPOLITAN PARKWAY PHASES I AND II STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, FOR AN AMOUNT NOT TO EXCEED EIGHT HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-ONE DOLLARS (\$825,721.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1001 (GENERAL FUND) 5212001 (CONSULTANT/PROF. SERVICES) 130213 (RECYCLING AND COLLECTION); AND FOR OTHER PURPOSES.

Committee Meeting Date: April 29, 2008

Council Meeting Date: May 5, 2008

Legislation Title: Precision 2000, Inc., Renewal Agreement No. 1

Requesting Dept.: Department of Public Works

Contract Type: Construction - Bid

Advertisement: Atlanta Journal Constitution: 12/03/06, 12/10/06 and

12/17/06

COA Website: 12/01/06 - 01/10/07

Bids/Proposals Due: 01/10/07

Invitations Mailed: 6 bidders were contacted to pick up a copy of the

solicitation

Bids/Proposals Received: 6

Bidders/Proponents: Precision 2000, Inc. (lowest most responsive and

responsible bidder)

Ginarc Construction, Inc.

Tople Construction & Engineering, Inc.

Shaheed Construction, Inc.

Randolph & Co., Inc.

Contractor: Precision 2000, Inc.

Estimated Value: \$1,516,086.30

Scope Summary: TO PROVIDE CONSTRUCTION SERVICES AND

STREETSCAPE IMPROVEMENTS ALONG

METROPOLITAN PARKWAY FOR PHASES I AND II

Background: Original contract - \$1,516,086.30; 05/09/07 - 05/08/08

Legislation: 107-R-0279

Renewal No. 1 requires additional funding in the amount of Eight Hundred Twenty-Five Thousand Seven Hundred Twenty-One Dollars (\$825,721.00);

expires 05/07/09 Legislation; 08-R-1175

Evaluation Team: Department of Public Works, Office of Contract

Compliance

Term of Contract: One (1) year with one (1) one (1) year option to

renew.

Fund Account Centers: 1001 (GENERAL FUND) 5212001

(CONSULTANT/PROF. SERVICES) 130213

(RECYCLING AND COLLECTION)

Prepared By: Kelly Woolfolk, Contracting Officer

Contact Number: 404-330-6536



CHY OF ATLANTA DEPT, OF PROGUNEMENT

017607 M 10 47

CITY OF ATLANTA

Shirley Franklin Mayor SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM: Hubert Owens, Director

Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3006007964, Metropolitan Parkway Phase I

and Π

DATE: January 16, 2007

The Office of Contract Compliance has reviewed the six bids for minority and female business enterprise participation. All six bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances. However, only four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

Precision 2000, Inc. TEM Construction, LLC Engitek Knight & Associates Participation Total	FBE 17% HBE 13% AABE 4% . 34%
SD&C, Inc. Knight & Associates T3 Design & Associates Flintstone Pavers Safety Signal Participation Total	AABE 17% FBE 11% DBE 4% FBE 6% 38%

MEMORANDUM

TO: Adam L. Smith FROM: Hubert Owens

RE: Bid Recommendation for FC 3006007964, Metropolitan Parkway Phase I and II

Date: January 16, 2007

PAGE: 2

Ginarc Construction, Inc.	
Kissberg Construction	FBE 4%
EZECHA Enterprises	AABE 4%
Participation Total	8%
Non-responsive	
Tople Construction & Engineering, Inc.	
Kemi Construction Co.	AABE 28%
KC Trucking	AABE 3%
Vecco, Inc.	FBE 1%
Highway Services	FBE 1%
Knight & Associates, Inc.	AABE 3%
Participation Total	36%
_	
Shaheed's Construction Co.	
Thrasher Trucking	AABE 6%
Greenhand Landscaping	AABE 3%
Gantt's Construction Co.	AABE 8%
NST Company	FBE 3%
Flintstone Paving	DBE 14%
Participation Total	34%
Randolph & Co., Inc.	
M.A.R. Trucking	FBE 1%
B.E. Guthrie Construction Co.	AABE 13%
Ossat Concrete Co.	AABE 1%
Participation Total	15%
Non-responsive	

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File

Staci Wilbon, DOP



CITY OF ATLANTA

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324 SUITE 4700, CITY HALL - SOUTH (404) 330-6240 FAX (404) 658-7552 email: publicworks@atlantaga.gov

CITY OF ATLANTA DEPT. OF PROCUREMENT

08 MAR 27 AM 9: 25

DEPARTMENT OF PUBLIC WORKS

DAVID E. SCOTT, P.E. COMMISSIONER

MEMORANDUM

SHIRLEY FRANKLIN

MAYOR

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

David E. Scott, P.E., Commissioner Levil L. Scott (Sg)

Department of Public W.

Department of Public Works

DATE:

March 20, 2008

SUBJECT:

REQUEST FOR CONTRACT CHANGE, MODIFICATION OR AMENDMENT:

TO THE FOLLOWING CONTRACT:

Renewal No. 1 to FC-3006007964, Metropolitan Parkway Phase I and Phase

II Streetscape Project; Contractor: Precision 2000, Inc.

NARRATIVE

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33 - Changes and Extra Work of the General Conditions for the Contract, the Department of Public Works (DPW) on behalf of the Quality of Life Bond Program (QOL) request Renewal of the following Contract:

A. DESCRIPTION OF SERVICES

The Department of Public Works (DPW) wishes to exercise the First Renewal Option of the above captioned subject.

B. DETERMINATION OF CONTINUED NECESSITY OF SERVICES

This renewal is required to enable QOL to carry out (without interruption of services), its objective to provide sidewalk and streetscape improvements throughout the City.

· Fage 2

To: Adam L. Smith, Chief Procurement Officer REQUEST FOR CONTRACT CHANGE, MODIFICATION OR AMENDMENT Renewal No. 1 for FC-3006007964, Metropolitan Parkway Phase I and Phase II Streetscape Project March 20, 2008

C. ADJUSTMENT OF CONTRACT PRICE

DPW will be adding additional funds to the agreement at the time of the renewal. At this time the additional funding is: \$

D. CONTRACTOR PERFORMANCE

The Contractor has been performing satisfactorily during the period of performance that commenced since the execution of the contract.

If additional information is needed, please feel free to contract Soraya Belgrave at Ext. 6002.

DES/SB

ce: Femi Fayemi, Department of Public Works - Contract, Ext. 6922

Dawn Riley, Department of Public Works

Soraya Belgrave, Department of Public Works / File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison:	Soraya Belgrave
Contact Number: (404) 330-	6002
Originating Department:	Department of Public Works
Committee(s) of Purview:	City Utilities Committee
Chief of Staff Deadline: Ap	ril 9, 2008
Anticipated Committee Meetin	ng Date(s): April 29, 2008
Anticipated Full Council Date	: May 5, 2008
Legislative Counsel's Signatur	e: Terry Grandison Levy Drawins
Commissioner Signature: _	
Chief Procurement Officer Sig	gnature: Olden J. Smith
CAPTION	'WA'C
AGREEMENT NO. 1 WIMETROPOLITAN PARK PROJECT, ON BEHALF OF AMOUNT NOT TO EXCESTANT OF AN ACCURATE OF A LIFE FURTHER STATE OF ATLANTA, 131021 BUILDINGS/INFRASTRUCTURE OF ATLANTA BUILDING OF AT	WENTY ONE DOLLARS (\$); ALL VILL BE CHARGED TO AND PAID FROM FUND COUNT NUMBERS 7701 (TRUST FUND) 130308 (DPW DESIGN) 5414002 (FAC OTHER THAN CTURE/CIP)/CITY OF ATLANTA, 3138 (2008 ND) 130308 (DPW TRANSPORTATION DESIGN) THAN BUILDINGS/INFRASTRUCTURE/CIP) 3502 PITAL FUND) 130308 (DPW TRANSPORTATION OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP) RCE; 13101619/115/770191494/5414002 (FAC OTHER RASTRUCTURE/CIP), 131****/1**/313821776/CITY 12/102/350291105/5414002 (FAC OTHER THAN CTURE/CIP)/CITY OF ATLANTA; AND FOR
Received by CPO:	Received by LC from CPO:

(date)		(date)	
Received by Mayor's Office:	4/10/08 (500)	Reviewed by:	***
(date)		(date) (date	
Submitted to Council:			

*